

|  |  |   |  |  |  |   |  |
|--|--|---|--|--|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 8   |  |
| 2. Amendment/Modification No.<br><br>P00005  |  | 3. Effective Date<br><br>2004MAR02  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)                              |  |
| 6. Issued By<br>TACOM WARREN BLDG 231<br>AMSTA-AQ-AHLC<br>KATHLEEN PAPPAGEORGE (586)574-8054<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: PAPPAGEK@TACOM.ARMY.MIL   |  | Code W56HZV   |  | 7. Administered By (If other than Item 6)<br>DCMA BOSTON<br>495 SUMMER STREET<br>BOSTON, MA 02210-2138 |  | Code S2206A   |  |
|  |  |   |  | SCD A PAS NONE ADP PT HQ0337   |  |   |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>CURTISS-WRIGHT CONTROLS, INC<br>30 PORTER RD<br>LITTLETON, MA. 01460-1414<br><br>TYPE BUSINESS: Large Business Performing in U.S.   |  |   |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                           |  |
|  |  |   |  |  |  | 9B. Dated (See Item 11)                                     |  |
|  |  |   |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br>DAAE07-03-C-N148 |  |
|  |  |   |  |  |  | 10B. Dated (See Item 13)<br>2003AUG12                       |  |
| Code 1XVU0   |  | Facility Code   |  |  |  |   |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |   |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |   |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AA NET INCREASE: \$.00  |  |   |  |  |  |   |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |  |  |   |  |
| KIND MOD CODE: G<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |  |  |   |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |  |  | The Changes Set Forth In Item 14 Are Made In                |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |  |  |   |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties  |  |  |  |   |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |  |  |   |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |  |  |   |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |  |  |   |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |   |  |  |  |   |  |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                  |   |                                   |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print)                                    |                  | 16A. Name And Title Of Contracting Officer (Type or print)<br>JUDITH K. BUSH<br>BUSHAJ@TACOM.ARMY.MIL (586)574-7041 |                                   |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                        | 16C. Date Signed<br><br>2004MAR02 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

|   |   |                |             |
|---|---|----------------|-------------|
| CONTINUATION SHEET  | Reference No. of Document Being Continued |                | Page 2 of 8 |
|   | PIIN/SIIN DAAE07-03-C-N148                | MOD/AMD P00005 |             |
| Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC |   |                |             |

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-03-C-N148

PURPOSE: To authorize and fund the repair of IEDBs: S/N L-0032-S, L-0035-S, L-0078-S, L-0083-S, and L-0150-S, to revise the scope of work, and to formally incorporate shipping instructions, previously issued by letter, into the contract.

PRIOR AMOUNT OF CONTRACT: \$649,159.40

AMOUNT OF THIS ACTION: \$ 0.00

NEW TOTAL CONTRACT AMOUNT: \$649,159.40

1. This action is modification P00005, pursuant to contract DAAE07-03-C-N148.

2. The purpose of this modification is to authorize and fund the repair of the following IEDBs: S/N L-0032-S, L-0035-S, L-0078-S, L-0083-S, and L-0150-S, to revise the scope of work, and to incorporate revised shipping instructions into the contract.

3. CLIN 0003AC is hereby established as a repair CLIN.

4. Section C is revised to add a paragraph which requires the Contractor to inspect the IEDBs for Power Supplies PN 12956693, manufactured by K&M, remove them, and replace them with an approved Power Supply, at a minimum, PN 12991977.

5. CLIN 0003AB is funded for the repair of The following IEDBs: L-0032-S, L-0035-S, L-0078-S, L-0083-S, and L-0150-S.

6. Section F is revised to include formal shipping instructions for all of the Block 3 Modified IEDBs to be shipped under this contract, and for supply system Block 3 modified IEDBs.

4. This modification revises Section B, C, F, and G of the contract.

5. This modification formally authorizes the contractor to Block 3 modify the following IEDBs after they have been repaired: S/N L-0032-S, L-0035-S, L-0078-S, L-0083-S, and L-0150-S.

5. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.

6. All other terms and conditions of this contract, except as addressed by this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 005 \*\*\*

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT     |
|---------|---|----------|------|------------|------------|
| 0003AB  | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>IEDB LRIP 1 - V REPAIRS</div><div>CLIN CONTRACT TYPE:<div>Firm-Fixed-Price</div>NOUN: IEDB LRIP I - V REPAIRS<br/>PRON: PF3MEXD859      PRON AMD: 01      ACRN: AA<br/>AMS CD: 23106552019</div><div>This CLIN is funded for the repair of the following IEDBs:<div>S/N:    L-0032-S<br/>         L-0035-S<br/>         L-0078-S<br/>         L-0083-S<br/>         L-0150-S</div><div>(End of narrative B001)</div></div><div><div>Inspection and Acceptance</div>INSPECTION: Origin      ACCEPTANCE: Origin</div><div><div>Deliveries or Performance</div><div>DLVR SCH      PERF COMPL</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div><div>001      0      28-JAN-2005</div></div><div>\$      1,879.00</div></div></div> |          | LO   |            | \$1,879.00 |

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY    | UNIT     | UNIT PRICE | AMOUNT |   |             |  |    |  |              |
|---------|--|-------------|----------|------------|--------|---|-------------|--|----|--|--------------|
| 0003AC  | <div>IEDB LRIP 1 - V REPAIRS</div> <div>CLIN CONTRACT TYPE:<br/>Firm-Fixed-Price<br/>NOUN: IEDB LRIP I - V REPAIRS<br/>PRON: PF3MEXD859      PRON AMD: 01      ACRN: AA<br/>AMS CD: 23106552019</div> <div>Inspection and Acceptance<br/>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance<br/>DLVR SCH      PERF COMPL<br/><table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>28-JAN-2005</td></tr></table><div>\$      61,621.00</div></div> | REL CD      | QUANTITY | DATE       | 001    | 0 | 28-JAN-2005 |  | LO |  | \$ 61,621.00 |
| REL CD  | QUANTITY   | DATE        |          |            |        |   |             |  |    |  |              |
| 001     | 0  | 28-JAN-2005 |          |            |        |   |             |  |    |  |              |

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|         |                   |          |      |            |        |

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-03-C-N148 <b>MOD/AMD</b> P00005 | <b>Page</b> 6 <b>of</b> 8 |
| <b>Name of Offeror or Contractor:</b> CURTISS-WRIGHT CONTROLS, INC |   |                           |

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Scope of Work

C-2. The Contractor shall provide 170 each, Modification Kits, PN 57K4498 including all of the approved ADCNs (Advanced Drawing Change Notices) as of the date of award and shall install them on Government furnished IEDBs.

C-3. Upon receipt of the Government furnished IEDBs, the Contractor shall:

a. Perform a visual inspection of the exterior of the IEDB to determine if the IEDB is damaged in any way that will impact performance or integration into the vehicle. The inspection shall include, but is not limited to, the sealing of the cover, the external connectors, and mounting tabs. In the event this type of damage is noted, the Contractor shall notify the Government.

\*b. Perform a visual inspection for power supply part number 12956693, manufactured by K&M. These power supplies shall be removed and replaced with an approved power supply (at a minimum part number 12991977.) The contractor is authorized to use power supplies returned from the MLRS A3 Retrofit Program providing they meet full functional requirements for this replacement. Replacement of the K&M power supplies, part number 12956693, shall be done at no additional cost to the government.

c. Perform an acceptance test to verify that IEDB meets the requirements of the IEDB product function specification.

C-4. If an IEDB passes the acceptance test, the Contractor shall install the Block III modification kit and perform the IEDB acceptance test in accordance with the IEDB product function specification as defined by the Block III modification.

C-5. If an IEDB is found to have external damage or does not meet the initial acceptance test, the Contractor shall notify the PCO. The Contractor shall provide a description of the problem and associated costs to repair. The Contractor shall NOT proceed with repair until authorized by the PCO by exercise of the option for IEDB repair..

C-6. The Contractor shall notify the cognizant Government Representative 24 hours in advance of the the inspections identified in paragraphs 3 and 4 above.

C-7. The Government will provide the Contractor with 10 IEDBs per month for modification. The Contractor will have 14 working days from receipt of the IEDBs to perform an initial test, install the Block III modification kit, and perform a final acceptance test. this time frame does not apply to the IEDBs that do not meet the initial test acceptance requirements as defined in paragraph 2 above.

C-8. At the PCO's request, the Contractor shall accelerate deliveries up to 15 units per month at no additional cost to the Government.

C-9. After application of the Mod Kits, the Contractor is NOT required to make any cosmetic changes to the IEDB.

C-10. After the IEDBs have been upgraded, they shall be tested to ensure that they meet product function spec requirements.

\* Added by Modification P00005.

\*\*\* END OF NARRATIVE C 001 \*\*\*

|                    |   |                |             |
|--------------------|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued |                | Page 7 of 8 |
|                    | PIIN/SIIN DAAE07-03-C-N148                | MOD/AMD P00005 |             |

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION F - DELIVERIES OR PERFORMANCE  
All Block 3 modified IEDBs, including repaired Block 3 modified IEDBs,  
shall be sent to the following address:

Red River Army Depot  
Hwy 82 West  
Bldg 509/Mr. Cliff Turner  
Texarkana, TX 75507-5000

Phone Number: (903) 334-2773

All repaired Supply System IEDBs (S/Ns: L-0010-S, L-0032-S, L-0035-S,  
L-0078-S, L-00009-S, L-0023-S, L-0077-S, and L-0087-S) shall be  
shipped to the following address:

SW3227  
DEF DIST DEPOT RED RIVER  
RECEIVING BLDG 449  
10TH STREET AND K AVENUE  
TEXARKANA, TX 75507-5000

These assets should be posted to the AKZ account.

These shipping instructions supersede all other shipping instructions to date.

\*\*\* END OF NARRATIVE F 002 \*\*\*

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE       | PRON/<br>AMS CD/<br>ITEM MIPR | OBLG STAT/<br>ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|------------|-------------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0003AB     | PF3MEXD859<br>23106552019     | AA 1<br>3PFMEX                | \$ 63,500.00 | \$ -61,621.00               | \$ 1,879.00          |
| 0003AC     | PF3MEXD859<br>23106552019     | AA 1<br>3PFMEX                | \$ 0.00      | \$ 61,621.00                | \$ 61,621.00         |
| NET CHANGE |                               |                               |              | \$ 0.00                     |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION             | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army            | AA                    | 21 32032000035L5L06P23106531E8 S01021 | W31G3H                | \$ 0.00                     |
| NET CHANGE      |                       |                                       |                       | \$ 0.00                     |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 649,159.40            | \$ 0.00                     | \$ 649,159.40           |